

Pay Date: 08/30/2019 **Company:** 0VD96 - QUVA PHARMA INC **Emp #:** 1177
Period Start: 08/11/2019 **3 SUGAR CREEK CENTER BLVD SUITE 250** **Dept:** PRODUC - Site Operations
Period End: 08/24/2019 **SUGAR LAND TX 77478 (832) 500-7101** **Pay Basis:** Hourly

		Rate	Hours/Units	Current Period	Year To Date
Earnings					
Regular		20.75	80.00	1660.00	27834.76
Overtime		31.13	11.51	358.25	2893.64
Bereavement		20.75	0.00	0.00	498.00
Floating Holiday		0.00	0.00	0.00	323.75
Sick		0.00	0.00	0.00	1073.00
Vacation		0.00	0.00	0.00	166.00
Holiday		0.00	0.00	0.00	652.00
	Gross	91.51		2018.25	33441.15
W/H Taxes					
Federal W/H(M/1)				123.93	1932.99
Medicare				28.34	468.15
Social Security				121.15	2001.76
New Jersey State W/H(M/1)				0.00	0.00
Penn- State W/H(M/1)				59.99	991.19
480203-BETHLEHEM TWP/BETHLEHEM AREA				19.54	322.88
New Jersey WF/Family Leave Ins				10.19	168.89
Deductions					
SUPPORT ORDER \$ 1				19.85	1781.55
401k%				181.64	2862.86
Dental Premier				8.62	155.16
HSA Med Plan				51.71	930.78
Vision				3.82	68.76
Voluntary Life				1.87	33.66
	Net Pay			1387.60	21722.52 Voucher No. 204114452DD
Net Pay Distribution					
Direct Deposit Net Check				1387.60	21722.52 A/C:6535
Employee Benefits, Allowances, and Other					
Floating Holiday Hours				0.00	16.00
Sick Personal Time Hours				0.00	56.00
Vacation Hours				3.08	62.88
				Current Period	Year To Date
				YTD Taken	Available

Geplante BUDGET - Sitz-Ortsliste

SUGAR LAND TX 77478 (SES 300-310)
8 SUGAR CREEK CENTER 8700 SUITE 880
COURTNEY DADDY - QUA PHARMA INC

Earnings Statement

JOSEPH SAMAAN

Pay Date:	08/16/2019	Company: 0VD96 - QUVA PHARMA INC	Emp #: 1177
Period Start:	07/28/2019	3 SUGAR CREEK CENTER BLVD SUITE 250	Dept: PRODUC - Site Operations
Period End:	08/10/2019	SUGAR LAND TX 77478 (832) 500-7101	Pay Basis: Hourly

		Rate	Hours/Units	Current Period	Year To Date
Earnings					
Regular		20.75	74.60	1547.95	26174.76
Overtime		31.13	2.80	87.15	2535.39
Bereavement		20.75	0.00	0.00	498.00
Floating Holiday		20.75	5.00	103.75	323.75
Sick		20.75	3.00	62.25	1073.00
Vacation		0.00	0.00	0.00	166.00
Holiday		0.00	0.00	0.00	652.00
	Gross	85.40		1801.10	31422.90
W/H Taxes					
Federal W/H(M/1)				100.21	1809.06
Medicare				25.19	439.81
Social Security				107.69	1880.61
New Jersey State W/H(M/1)				0.00	0.00
Penn- State W/H(M/1)				53.32	931.20
480203-BETHLEHEM TWP/BETHLEHEM AREA				17.37	303.34
New Jersey WF/Family Leave Ins				9.10	158.70
Deductions					
SUPPORT ORDER \$ 1				19.85	1761.70
401k%				162.10	2681.22
Dental Premier				8.62	146.54
HSA Med Plan				51.71	879.07
Vision				3.82	64.94
Voluntary Life				1.87	31.79
	Net Pay			1240.25	20334.92 Voucher No. 201976439DD
Net Pay Distribution					
Direct Deposit Net Check				1240.25	20334.92 A/C:6535
Employee Benefits, Allowances, and Other					
Floating Holiday Hours				0.00	16.00
Sick Personal Time Hours				0.00	56.00
Vacation Hours				3.08	59.80
				Current Period	Year To Date
				YTD Taken	Available

Customer Name		Customer Address		Customer Phone		Customer Email		Customer Notes	
Customer ID	Customer Name	Address Line 1	Address Line 2	City	State	Zip	Phone	Email	Notes
001	John Doe	123 Main Street	Apt 456	Bethesda	Maryland	20814	(301) 555-1234	johndoe@msn.com	Customer A
002	Jane Smith	456 Elm Street	Suite 789	Baltimore	Maryland	21201	(410) 555-1234	janesmith@msn.com	Customer B
003	Bob Johnson	789 Cedar Street	Unit 101	Annapolis	Maryland	21401	(301) 555-1234	bobjohnson@msn.com	Customer C
004	Susan Williams	123 Pine Street	Apartment 302	Oxon Hill	Maryland	20740	(301) 555-1234	susanwilliams@msn.com	Customer D
005	David Miller	567 Oak Street	Box 987	Hyattsville	Maryland	20782	(301) 555-1234	davidmiller@msn.com	Customer E
006	Emily Parker	890 Cherry Street	Unit 200	College Park	Maryland	20740	(301) 555-1234	emilyparker@msn.com	Customer F
007	Michael Green	1010 Poplar Street	Apartment 600	Bethesda	Maryland	20814	(301) 555-1234	michaelpgreen@msn.com	Customer G
008	Sarah Johnson	234 Elm Street	Unit 500	Baltimore	Maryland	21201	(410) 555-1234	sarahjohnson@msn.com	Customer H
009	Robert Miller	567 Cedar Street	Box 987	Annapolis	Maryland	21401	(301) 555-1234	robertmiller@msn.com	Customer I
010	Elizabeth Parker	890 Pine Street	Unit 200	Oxon Hill	Maryland	20782	(301) 555-1234	elizabethparker@msn.com	Customer J
011	James Green	1010 Poplar Street	Apartment 600	Bethesda	Maryland	20814	(301) 555-1234	jamesgreen@msn.com	Customer K
012	Julia Parker	234 Elm Street	Unit 500	Baltimore	Maryland	21201	(410) 555-1234	juliaparker@msn.com	Customer L
013	Matthew Miller	567 Cedar Street	Box 987	Annapolis	Maryland	21401	(301) 555-1234	matthewmiller@msn.com	Customer M
014	Nicole Green	890 Pine Street	Unit 200	Oxon Hill	Maryland	20782	(301) 555-1234	nicoliegreen@msn.com	Customer N
015	Christopher Parker	1010 Poplar Street	Apartment 600	Bethesda	Maryland	20814	(301) 555-1234	christopherparker@msn.com	Customer O
016	Elizabeth Miller	234 Elm Street	Unit 500	Baltimore	Maryland	21201	(410) 555-1234	elizabethmiller@msn.com	Customer P
017	James Green	567 Cedar Street	Box 987	Annapolis	Maryland	21401	(301) 555-1234	jamesgreen@msn.com	Customer Q
018	Julia Parker	890 Pine Street	Unit 200	Oxon Hill	Maryland	20782	(301) 555-1234	juliaparker@msn.com	Customer R
019	Matthew Miller	1010 Poplar Street	Apartment 600	Bethesda	Maryland	20814	(301) 555-1234	matthewmiller@msn.com	Customer S
020	Nicole Green	234 Elm Street	Unit 500	Baltimore	Maryland	21201	(410) 555-1234	nicoliegreen@msn.com	Customer T
021	Christopher Parker	567 Cedar Street	Box 987	Annapolis	Maryland	21401	(301) 555-1234	christopherparker@msn.com	Customer U
022	Elizabeth Miller	890 Pine Street	Unit 200	Oxon Hill	Maryland	20782	(301) 555-1234	elizabethmiller@msn.com	Customer V
023	James Green	1010 Poplar Street	Apartment 600	Bethesda	Maryland	20814	(301) 555-1234	jamesgreen@msn.com	Customer W
024	Julia Parker	234 Elm Street	Unit 500	Baltimore	Maryland	21201	(410) 555-1234	juliaparker@msn.com	Customer X
025	Matthew Miller	567 Cedar Street	Box 987	Annapolis	Maryland	21401	(301) 555-1234	matthewmiller@msn.com	Customer Y
026	Nicole Green	890 Pine Street	Unit 200	Oxon Hill	Maryland	20782	(301) 555-1234	nicoliegreen@msn.com	Customer Z

Pay Date:	08/02/2019	Company: OVD96 - QUVA PHARMA INC	Emp #: 1177
Period Start:	07/14/2019	3 SUGAR CREEK CENTER BLVD SUITE 250	Dept: PRODUC - Site Operations
Period End:	07/27/2019	SUGAR LAND TX 77478 (832) 500-7101	Pay Basis: Hourly

		Rate	Hours/Units	Current Period	Year To Date
Earnings					
Regular		20.75	71.10	1475.33	24626.81
Overtime		31.13	7.11	221.30	2448.24
Bereavement		20.75	0.00	0.00	498.00
Floating Holiday		0.00	0.00	0.00	220.00
Sick		20.75	11.00	228.25	1010.75
Vacation		0.00	0.00	0.00	166.00
Holiday		0.00	0.00	0.00	652.00
	Gross	89.21		1924.88	29621.80
W/H Taxes					
Federal W/H(M/1)				113.73	1708.85
Medicare				26.98	414.62
Social Security				115.37	1772.92
New Jersey State W/H(M/1)				0.00	0.00
Penn- State W/H(M/1)				57.12	877.88
480203-BETHLEHEM TWP/BETHLEHEM AREA				18.61	285.97
New Jersey WF/Family Leave Ins				9.72	149.60
Deductions					
SUPPORT ORDER \$ 1				19.85	1741.85
401k%				173.24	2519.12
Dental Premier				8.62	137.92
HSA Med Plan				51.71	827.36
Vision				3.82	61.12
Voluntary Life				1.87	29.92
	Net Pay			1324.24	19094.67 Voucher No. 199670296DD
Net Pay Distribution					
Direct Deposit Net Check				1324.24	19094.67 A/C:6535
Employee Benefits, Allowances, and Other				Current Period	Year To Date
Floating Holiday Hours				0.00	16.00
Sick Personal Time Hours				0.00	56.00
Vacation Hours				3.08	56.72
				YTD Taken	Available
				11.00	5.00
				49.00	7.00
				8.00	48.72

Digitized by srujanika@gmail.com

3 SUNDAY GROEK CENTRE STUD SUITE 250
SACRAMENTO, CALIFORNIA 95814 (415) 200-5101

Best Buy
Best Buy
Best Buy
Best Buy

Pay Date:	07/19/2019	Company: 0VD96 - QUVA PHARMA INC	Emp #: 1177
Period Start:	06/30/2019	3 SUGAR CREEK CENTER BLVD SUITE 250	Dept: PRODUC - Site Operations
Period End:	07/13/2019	SUGAR LAND TX 77478 (832) 500-7101	Pay Basis: Hourly

		Rate Hours/Units	Current Period	Year To Date
Earnings				
Regular		20.75	74.19	23151.48
Overtime		31.13	2.78	2226.94
Bereavement		20.75	0.00	498.00
Floating Holiday		0.00	0.00	220.00
Sick		0.00	0.00	782.50
Vacation		0.00	0.00	166.00
Holiday		20.75	8.00	652.00
	Gross	84.97	1791.97	27696.92
W/H Taxes				
Federal W/H(M/1)			99.22	1595.12
Medicare			25.05	387.64
Social Security			107.12	1657.55
New Jersey State W/H(M/1)			0.00	0.00
Penn- State W/H(M/1)			53.04	820.76
480203-BETHLEHEM TWP/BETHLEHEM AREA			17.28	267.36
New Jersey WF/Family Leave Ins			9.05	139.88
Deductions				
SUPPORT ORDER \$ 1			19.85	1722.00
401k%			161.28	2345.88
Dental Premier			8.62	129.30
HSA Med Plan			51.71	775.65
Vision			3.82	57.30
Voluntary Life			1.87	28.05
	Net Pay	1234.06	17770.43	Voucher No. 197415554DD
Net Pay Distribution				
Direct Deposit Net Check			1234.06	17770.43 A/C:6535
Employee Benefits, Allowances, and Other			Current Period	Year To Date
Floating Holiday Hours			0.00	16.00
Sick Personal Time Hours			0.00	56.00
Vacation Hours			3.08	53.64
				YTD Taken
				11.00
				5.00
				38.00
				18.00
				8.00
				45.64

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SUGAR LAND TX 77478 (893) 560-3111
3 SUGAR CENTER ROAD SUITE 320
COURTWOOD ADDS - CLAW HAMM INC

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